

# State of Arizona



## Campaign Finance Report

Arizonans for Responsible Lending, No on 200  
Committee #: 200802924

Treasurer: GROLL, ROBERT H  
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### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,368.69
Total Cash Receipts this Reporting Period:	\$60,405.56
Total Cash Disbursements this Reporting Period:	\$76,164.00
Cash Balance at End of Reporting Period:	\$610.25

Report ID: 48041

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,580.00	\$0.00	\$1,580.00	\$52,113.65
Contributions from Political Committees	C3	\$1,300.00	\$0.00	\$1,300.00	\$7,300.00
Business Contributions	C4	\$57,500.00	\$17,700.00	\$75,200.00	\$171,930.12
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$205.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$25.56	\$0.00	\$25.56	\$283.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$60,405.56	\$17,700.00	\$78,105.56	\$231,831.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$76,164.00	\$0.00	\$76,164.00	\$170,739.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$17,700.00	\$17,700.00	\$60,482.25
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$76,164.00	\$17,700.00	\$93,864.00	\$231,221.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$76,164.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ELY, HERB	10/17/2008	\$500.00	\$500.00
<b>Address:</b>	3200 N Central Ave, Ste 1930, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, ELY, BETTINI			
<b>Name:</b>	Glatt, Tom	10/17/2008	\$500.00	\$500.00
<b>Address:</b>	1621 W Rio Salado Pkwy, Ste D101, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Credit Union CEO, Continental FCU			
<b>Name:</b>	MICHAELS, RICHARD	10/17/2008	\$30.00	\$30.00
<b>Address:</b>	20331 N 106th Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	BAKUNIN, PATRICIA	10/22/2008	\$30.00	\$30.00
<b>Address:</b>	17606 N 6th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	MANAGING DIRECTOR, CO-COUNSEL			
<b>Name:</b>	CARMODY, LAURIE	10/22/2008	\$150.00	\$750.00
<b>Address:</b>	3103 N 3rd St, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Carmody, Thomas	10/22/2008	\$150.00	\$650.00
<b>Address:</b>	3103 N 3rd St, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Self-Employed, Self-Employed			
<b>Name:</b>	GERING, JILL	10/22/2008	\$30.00	\$30.00
<b>Address:</b>	534 W Granada Rd, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	at home, none			
<b>Name:</b>	HOLDEN, MARY L	10/22/2008	\$25.00	\$25.00
<b>Address:</b>	2226 E Montebello Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	PRESCHOOL TEACHER, CHRIST CHURCH SCHOOL			
<b>Name:</b>	Keyser, James A	10/22/2008	\$80.00	\$130.00
<b>Address:</b>	6717 N 30th Dr, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	civic engagement, self			
<b>Memo:</b>	cash			
<b>Name:</b>	Keyser, James A	10/22/2008	\$25.00	\$130.00
<b>Address:</b>	6717 N 30th Dr, Phoenix, AZ 85017		Cash	
<b>Occupation:</b>	civic engagement, self			
<b>Name:</b>	Callesen, Mary Louise	10/23/2008	\$10.00	\$10.00
<b>Address:</b>	8701 S Kolb Rd, # 2-273, Tucson, AZ 85756		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Reynolds, Randall	10/23/2008	\$50.00	\$50.00
<b>Address:</b>	5020 N Hillcrest Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Catalyst, Community Renewal			

Total of Individual Contributions	\$1,580.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,580.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	United Transportation Union PAC	10/27/2008	\$1,000.00	\$1,000.00
Address:	14600 Detroit Ave, Cleveland, OH 44107		Cash	
Name:	2089 - YOUNG DEMOCRATS OF ARIZONA	10/30/2008	\$300.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$1,300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,300.00	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bashas' Associates Federal Credit Union	10/17/2008	\$500.00	\$500.00
<b>Address:</b>	735 E Guadalupe Rd, Tempe, AZ 85283		Cash	
<b>Name:</b>	Continental Federal Credit Union	10/17/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	1621 W Rio Salado Pkwy, Ste D-101, Tempe, AZ 85281		Cash	
<b>Name:</b>	MARISOL FEDERAL CREDIT UNION	10/17/2008	\$500.00	\$500.00
<b>Address:</b>	721 N 3rd St, Phoenix, AZ 85004		Cash	
<b>Name:</b>	SUN COUNTRY CREDIT UNION	10/17/2008	\$500.00	\$500.00
<b>Address:</b>	19436 N R H Johnson Blvd, , Sun City West, AZ 85375		Cash	
<b>Name:</b>	Vantage West Credit Union	10/17/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	PO Box 15115, Tucson, AZ 85708		Cash	
<b>Name:</b>	ARIZONA CENTRAL CREDIT UNION	10/22/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	PO Box 11650, Phoenix, AZ 85061		Cash	
<b>Name:</b>	First American Credit Union	10/22/2008	\$500.00	\$500.00
<b>Address:</b>	1001 N Pinal Ave, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	First Edition Community Credit Union	10/22/2008	\$500.00	\$500.00
<b>Address:</b>	10440 N 32nd St, Phoenix, AZ 85028		Cash	
<b>Name:</b>	PIMA FEDERAL CREDIT UNION	10/22/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 50267, , Tucson, AZ 85703		Cash	
<b>Name:</b>	Pinal County Federal Credit Union	10/22/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	1000 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	Pyramid Credit Union	10/23/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 12100, Tucson, AZ 85732		Cash	
<b>Name:</b>	AARP Arizona	10/24/2008	\$5,000.00	\$10,932.25
<b>Address:</b>	201 E Washington St, Ste 1795, Phoenix, AZ 85004		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	radio			
<b>Name:</b>	Arizona State Credit Union	10/24/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	1812 W Monroe St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	APS/Pinnacle West	10/27/2008	\$7,500.00	\$7,500.00
<b>Address:</b>	PO Box 53940, Phoenix, AZ 85072		Cash	
<b>Name:</b>	Center for Responsible Lending	10/27/2008	\$10,000.00	\$53,550.00
<b>Address:</b>	301 W Main St, Durham, NC 27701		Cash	
<b>Name:</b>	DESERT SCHOOLS FEDERAL CREDIT UNION	10/27/2008	\$5,000.00	\$5,000.00
<b>Address:</b>	PO Box 2945, Phoenix, AZ 85062		Cash	
<b>Name:</b>	TruWest Credit Union	10/27/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	PO Box 3489, Scottsdale, AZ 85271		Cash	
<b>Name:</b>	Arizona Credit Union League, Inc.	11/03/2008	\$500.00	\$500.00
<b>Address:</b>	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	First Credit Union	11/04/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	25 S Arizona Pl, Ste 111, Chandler, AZ 85225		Cash	
<b>Name:</b>	AEA FEDERAL CREDIT UNION	11/10/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1780 S 1st Ave, , Yuma, AZ 85364		Cash	
<b>Name:</b>	Center for Responsible Lending	11/24/2008	\$12,700.00	\$53,550.00
<b>Address:</b>	301 W Main St, Durham, NC 27701		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	final in-kind CRL			
Total of Business Contributions			\$75,200.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$75,200.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pollo Feliz	10/19/2008	\$732.11	\$732.11
<b>Address:</b>	Broadway, Tucson, AZ 85702		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	10/18 Canvass			
<b>Name:</b>	KELLY GRIFFITH D.B.A. KELLY CONSULTING	10/22/2008	\$650.00	\$29,130.00
<b>Address:</b>	PO Box160, Oracle, AZ 85623		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Arizona Federal Credit Union	10/23/2008	\$25.00	\$116.65
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Arizona Federal Credit Union	10/23/2008	\$25.00	\$116.65
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CLEAR CHANNEL PHOENIX	10/23/2008	\$10,130.40	\$20,180.40
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KEZ			
<b>Name:</b>	CLEAR CHANNEL PHOENIX	10/23/2008	\$6,030.00	\$20,180.40
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KFYI			
<b>Name:</b>	KTAR-AM & KPKX-FM	10/23/2008	\$10,301.25	\$15,351.38
<b>Address:</b>	5300 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	The Olde Station	10/23/2008	\$320.00	\$320.00
<b>Address:</b>	1301 W Jefferson St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	CBS Radio	10/24/2008	\$6,050.00	\$17,625.00
<b>Address:</b>	840 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KOOL			
<b>Name:</b>	STRATEGIC ISSUES MANAGEMENT GROUP	10/27/2008	\$1,504.22	\$7,725.37
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	CBS Radio	10/30/2008	\$11,575.00	\$17,625.00
<b>Address:</b>	840 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KOOL and KMLE			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CLEAR CHANNEL PHOENIX	10/30/2008	\$4,020.00	\$20,180.40
<b>Address:</b>	4686 E Van Buren St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KEZ			
<b>Name:</b>	KTAR-AM & KPKX-FM	10/30/2008	\$5,050.13	\$15,351.38
<b>Address:</b>	5300 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KPKX			
<b>Name:</b>	Arizona Federal Credit Union	10/31/2008	\$3.80	\$116.65
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CITADEL BROADCASTING	10/31/2008	\$4,046.00	\$4,046.00
<b>Address:</b>	575 W Roger Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KIIM and KTUC			
<b>Name:</b>	Good News Communications	10/31/2008	\$448.80	\$448.80
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	KVOI Tucson			
<b>Name:</b>	CLARK, KEN	11/01/2008	\$960.42	\$1,075.93
<b>Address:</b>	747 E McKinley St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Name:</b>	Gold, Dallas	11/01/2008	\$750.00	\$6,650.00
<b>Address:</b>	6905 E Osborn Rd, Unit B, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	consultant, self			
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	T-shirts for volunteers			
<b>Name:</b>	Gold, Dallas	11/01/2008	\$3,050.00	\$6,650.00
<b>Address:</b>	6905 E Osborn Rd, Unit B, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	consultant, self			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	including cell ph reimbursement			
<b>Name:</b>	Wyndham - Phoenix	11/06/2008	\$732.52	\$732.52
<b>Address:</b>	50 E Adams St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	KELLY GRIFFITH D.B.A. KELLY CONSULTING	11/07/2008	\$750.00	\$29,130.00
<b>Address:</b>	PO Box160, Oracle, AZ 85623		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	USPS	11/08/2008	\$16.80	\$251.00
<b>Address:</b>	Speedway, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Arizona Federal Credit Union	11/12/2008	\$10.00	\$116.65
<b>Address:</b>	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	wire fee			
<b>Name:</b>	HODGDON, MELISSA	11/12/2008	\$1,890.00	\$7,890.00
<b>Address:</b>	5105 N 40th St, # 202, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Principal, PoliMedia Group			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	final consulting fee			
<b>Name:</b>	EAPPS	11/16/2008	\$28.50	\$28.50
<b>Address:</b>	3850 Holcomb Bridge Rd, , Norcross, GA 30092		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	web hosting			
<b>Name:</b>	CBS Outdoor	11/18/2008	\$499.99	\$8,037.49
<b>Address:</b>	3150 S 48th St, Ste 200, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	CLARK, KEN	11/18/2008	\$115.51	\$1,075.93
<b>Address:</b>	747 E McKinley St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	KELLY GRIFFITH D.B.A. KELLY CONSULTING	11/18/2008	\$170.00	\$29,130.00
<b>Address:</b>	PO Box160, Oracle, AZ 85623		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	Kuennen, Bill	11/18/2008	\$35.00	\$35.00
<b>Address:</b>	1025 E Highland Ave, Unit 17, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	First Friday vendor space			
<b>Name:</b>	MOIA GROUP LLC	11/18/2008	\$807.50	\$5,273.50
<b>Address:</b>	115 E Broadway Blvd, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	STRATEGIC ISSUES MANAGEMENT GROUP	11/20/2008	\$5,000.00	\$7,725.37
<b>Address:</b>	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Final Consulting Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Strategic Issues Management Group, Inc.	11/20/2008	\$436.05	\$17,771.41
Address:	1661 N Swan Rd, Ste 116, Tucson, AZ 85712		Cash	
Category:	Overhead - Utilities			
Memo:	includes Speedy Spot reimbursement of \$150.00			
Total of Operating Expenses			\$76,164.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$76,164.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Arizona Federal Credit Union	10/31/2008	\$4.64	\$283.00
Address:	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Oct Div.			
Name:	Arizona Federal Credit Union	10/31/2008	\$20.92	\$283.00
Address:	2900 E Broadway Blvd, Ste 190, Tucson, AZ 85716		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Oct div. checking acct			
Total of Other Receipts, Interest & Dividends			\$25.56	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$25.56	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	10/24/2008	\$5,000.00
AARP Arizona		
Original Amount of Contribution: \$5,000.00		
Original Transaction Date: 10/24/2008		
Expenditure of In-Kind Contribution	10/24/2008	(\$5,000.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>	11/24/2008	\$12,700.00
Center for Responsible Lending		
Original Amount of Contribution: \$12,700.00		
Original Transaction Date: 11/24/2008		
Expenditure of In-Kind Contribution	11/24/2008	(\$12,700.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$17,700.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$17,700.00
In-Kind Contribution Equity After Adjustments		\$0.00